Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00057

| Operator: AMEREN ILLINOIS COMPANY | Operator ID#: 32513 | | | | |
|---|---------------------|--|--|--|--|
| Exit Meeting Contact: Steve Barkley | Total Man Days: 2 | | | | |
| Pipeline Safety Representative(s): Aaron McElravy | | | | | |
| Company Representative to Receive Report: Michael Fuller | Emailed Date: | | | | |
| Company Representative's Email Address: mfuller2@ameren.com | 03/26/2015 | | | | |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|-----------------|---|----------------|--------------------|------------|----------------------|-------------------------------|
| Field Audit | Hoopeston, Henning, Armstrong, East Lynn, Alvin, Danville | Aaron McElravy | Hoopeston | 2 | 3/17/2015, 3/18/2015 | Robert Roth, Steve Barkley |

Statement of Activities

On March 17-18, 2015, Staff conducted a Field Audit of the Ameren Hoopeston inspection unit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included inspection of Ameren facilities including customer meters, cathodic protection, damage prevention, pressure limiting and regulating devices, valves and odorization equipment. Staff closed an outstanding issue in reference to 192.479(a) discovered on a previous inspection conducted on December 6, 2011. During the audit no deficiencies were identified. Additional information regarding the specific code sections are identified on the attached inspection form.

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2012-S001-00009 (Code Part [192.479a]) - Staff field verified remedial measures were taken to address deficiencies identified on

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a previous field audit conducted on December 6, 2011. Staff inspected customer meters and regulators at 904 and 909 Sprague Road in Hoopeston for adequate coatings to prevent atmospheric corrosion. This issue will be considered closed based upon this field audit and the corrective action taken.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]